**33022-127-2018-PROG-II**

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2020-21 – Budget release order for an amount of Rs.15,00,00,000/- (Rupees Fifteen Crore Only) as Additional Funds to Panchayati Raj Engineering Department - Administrative Sanction – Accorded – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 676 Dated: 25-11-2020.
Read the following:-

1.From the Engineer-In-Chief, Panchayat Raj, A.P. Vijayawada, Lr.No.B.PR.I/PMGSY/2017, dt:26.07.2018.
2.G.O.Rt.No.2858, Finance (FMU-PR&RD,RWS) Dept., dt.22.11.2020.

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**O R D E R:**

In the reference 1st read above, the Engineer-in-Chief, Panchayat Raj, PMGSY, Vijayawada, has to release maintenance Fund for the Financial Years 2016-17 & 2017-18 (Rs.19.38) and 2018-19 (Rs.12.32 Crores) an amount of Rs.31.71 Crores and credit the amount to maintenance fund account of APSRRDA for the purpose of routine maintenance of PMGSY roads with in the defect liability period as per the conditions of agreement.

2. In the G.O. 2nd read above, the Finance (FMU-PR&RD) Department have issued a Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs.15,00,00,000/- (Rupees Fifteen Crore Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2020-21 towards Routine Maintenance Fund i.e. maintenance of roads under defect liability period under PMGSY.

3. In pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD) Department, Government hereby accord administrative sanction for an amount of Rs.15,00,00,000/- (Rupees Fifteen Crore Only) for routine maintenance of roads under defect liability period under PMGSY for the Financial Year 2020-21 under the following Head of Accounts:

(Rs.in Lakhs)

| S. No | Head of Account | Charged/voted | Provision in B.E. 2020-21 | Additional amounts sanctioned | Amounts Reappro-priated | Total provision in BE 2020-21 | Amount already authorized | Amount authorized now | Balance amount available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Construction of Panchayat Raj Roads under PMGSY<br>**Procedure of Drawal of Funds:** Adjustment to Green channel PD account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2515001011110270272 | V | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 |
| | | **Total** | **0.00** | 1,500.00 | **0.00** | 1,500.00 | **0.00** | 1,500.00 | **0.00** |

**(P.T.O)**

4. The Engineer-in-Chief, Panchayat Raj, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized.

5. The Engineer-In-Chief, Panchayat Raj, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

6. This order issues with the concurrence of Finance (FMU-PR&RD) Department vide their U.O. Note No. FMU0MISC/262/FMU.PR&RD,RWS/2018 Computer No:719674

7. A copy of this order is available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, PMGSY,
Andhra Pradesh, Vijayawada.
Copy to:
The Director of works and Accounts,
Andhra Pradesh, Ibrahimpatnam, Krishna District.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh,
Ibrahimpatnam, Krishna District.
The Director of Treasuries and Accounts,
Andhra Pradesh, Ibrahimpatnam, Krishna District.
The Finance (FMU-PRRD) Department.
The OSD to Hon'ble Min.(PR,RD,Mines & Geology).
The PS to Prl.Secy.(PR&RD).
Sc/sf.

// FORWARDED:: BY ORDER//

SECTION OFFICER